

PDI Project Plan	Received EPA Comments	Submitted Draft Response to Comments	Date Tech to Tech Conducted	Submitted Final RLSO and Clean	Received Approval from EPA
Bathymetry Survey FSP	1/26/2018	2/14/2018	2/20/2018	2/20/2018	2/22/18*
HASP	1/31/2018	2/27/2018	3/1/2018 3/9/2018	3/2/2018	NA
DQMP	2/9/2018	2/20/2018	2/22/2018	2/22/2018	2/23/2018
QAPP	2/13/2018	3/7/2018	3/15/2018	3/23/2018	Conditional 3/28
Surface Water / Sediment Trap FSP	2/13/2018	3/1/2018 and 4/3/18	3/9/2018 and 3/20/18	3/15/2018	Pending
Acoustic Fish Tracking FSP	2/13/2018	3/2/2018	3/23/2018	3/30/2018	Pending
Porewater FSP	2/13/2018	3/1/2018	4/17/2018	TBD	Pending
Surface Sediment FSP	2/21/2018	3/7/2018	3/20/2018	3/23/2018	3/29/2018
Fish Tissue FSP	2/21/2018	3/16/2018	TBD	3/23/2018	Pending
Subsurface Sediment Coring FSP	2/21/2018	3/19/2018	4/17/2018	4/3/2018	Pending
Other Documents					
Permit Equivalency Letter	NA			2/16/2018	3/29/2018
Monthly Progress Report	NA			2/14/2018; 3/15/18	NA

Notes:

* Bathy FSP Conditional approval includes: 1) HASP comments will be addressed in HASP. 2) Lidar will be addressed, if needed, in supplemental FSP, 3) Monument map upon will be a work product upon completion

**** Porewater needs F2F to discuss locations - received schedule extension**

*** SW FSP - Postponing High Flow Sampling until Jan/Feb 2019

Tentative Dates for submittal/conduct tech calls